

**Fiscal Year 2014 / 2015**

The Board of County Commissioners for Madison County approved October 2014 expenses for the following funds:

Payroll **\$802,169.45**  
 Claims **\$1,624,874.13**  
 Total **\$2,427,043.58**

		<b>Payroll</b>	<b>Claims</b>	<b>Fund Total</b>
1000	General	\$255,301.60	\$615,424.36	\$870,725.96
2110	Road	\$80,021.34	\$95,201.26	\$175,222.60
2130	Bridge		\$55,125.42	\$55,125.42
2140	Weed	\$15,152.50	\$65,062.68	\$80,215.18
2160	County Fair Fund	\$7,311.87	\$1,132.24	\$8,444.11
2170	Airport	\$446.41	\$579,003.32	\$579,449.73
2180	District Court	\$12,814.43	\$324.43	\$13,138.86
2200	Twin Bridges Mosquito Control			\$0.00
2210	Parks		\$334.32	\$334.32
2220	Library	\$8,185.00	\$2,274.54	\$10,459.54
2220	Library Contingency Fund		\$194.85	\$194.85
2250	Planning	\$12,677.04	\$1,197.92	\$13,874.96
2280	Senior Citizens		\$441.00	\$441.00
2382	Search and Rescue		\$1,513.77	\$1,513.77
2390	Drug Forfeiture	\$54.02		\$54.02
2401	Harrison Street Lights		\$285.02	\$285.02
2402	Pony Street Lights		\$225.29	\$225.29
2403	Alder Street Lights		\$223.17	\$223.17
2511	RID-80 Maintenance		\$400.00	\$400.00
2517	RSID 2006-01 Golf Course Mntnc		\$3,440.00	\$3,440.00
2520	RID 2009-01 Ousel Falls Rd Mntnc			\$0.00
2521	RID-M 11-01 Virginia City Ranches			\$0.00
2820	Gas Tax		\$25,205.45	\$25,205.45
2840	Legacy (Weed)		\$2,073.45	\$2,073.45
2850	911 Emergency	\$1,057.11	\$1,586.51	\$2,643.62
2895	Hard Rock Mining Trust Acct		\$449.60	\$449.60
2917	Victims Advocate	\$3,520.94	\$11.13	\$3,532.07
2950	DUI Drug Task Force		\$260.00	\$260.00
2960	Disaster/FEMA			\$0.00
2973	Public Health	\$10,545.32	\$5,305.61	\$15,850.93
3200	Compensated Absence Liability	\$4,848.39		\$4,848.39
3501	RSID 99-01			\$0.00
3502	RSID 99-02			\$0.00
3503	RSID 99-03			\$0.00
3505	RID 2000-02 Crow King		\$350.00	\$350.00
3506	RSID 2006-01 Golf Course			\$0.00
3507	RSID 2006-02 Pintail			\$0.00
3508	RSID 2006-03 Moore's Creek			\$0.00
4100	Library Depreciation Reserve		\$39,069.22	\$39,069.22
5110	Nursing Home - Ennis	\$175,964.61	\$62,515.49	\$238,480.10
5111	Nursing Home - Sheridan	\$181,008.60	\$51,048.21	\$232,056.81
5410	Solid Waste	\$33,260.27	\$15,195.87	\$48,456.14
	<b>Total:</b>	<b>\$802,169.45</b>	<b>\$1,624,874.13</b>	<b>\$2,427,043.58</b>

The full and complete payroll and claim reports are available for public review at the Clerk and Records Office.